Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060046-1

INVOICE Encl #2 SAPC 7536

COPY 1 OF 2 26918

THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING • SALES • ENGINEERING

CHARGE TO • CONTRACT HF-4060

SHIP TO •

DATE 7/1/57

JUNE CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—						—

FOIAb3a

ITEM	QUANTITY ORDERED	SHIPPED	B. O.	LIST	GROSS	NET TOTAL
[redacted] - Salary				906.00		
Room and Board - 4 weeks				119.00	1025.00	
[redacted] - Salary 6/16/57 - 6/30/57				453.00		
Room and Board 6/23/57 - 6/29/57				54.59		
AirLine Ticket				103.57		
Excess Baggage				37.06		
Hotel				6.60		
Railway Ticket				6.14	174.02	
Tips				2.00		
Meals				14.25		
Taxi				4.40	681.61	
						1706.61
					Sup	174.02
						1532.59

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"I certify that the above bill is correct and just and that payment therefore has not been received."

THE FIREWEL COMPANY, INC.

[redacted]

Assistant Secretary

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this order it has complied with the provisions of section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or [illegible] which [illegible] made within sixty days from date of shipment.

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